Work Orde Wednesday, Dec				1 <i>PM</i>							- -	,	-	Page
tem ID: Revision ID: tem Name: Start Date:	D3852-0 Rib Asser 12/1/201	mbly	art Qt	y: 2.00		Accept	Cust Item				Setup	Start Stop		
Required Date: Reference:	12/8/201	0 R	eq'd Q	ty: 2.00	(1881) 0 (781) 881		Customer:							
Approvals:	Process QC:	s Plan:		U.	Date: <u> 6 2 1</u>			ate:]	Run	Stop		
Sequence ID/ Work Center II	D		peratio escripti			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	·	Revisio	n Nbr											
D3852		Rev A												
00 Large Fab		La:	rge Fab	Memo		0.00				2				
Large Fab		I			03166-3 to cut D3852-1 rib ((LH) as per dwg D3852 u	sing DT9440 jig							
	į	<u> </u> 		dwg D38		g DT9439 jig and open to	finish size as per							
•	ı				hole as per dwg									
	I			4- remov _5- debur	e identification markings		SAQ (3-12-0	0Z					
	!				D3759-1 bushing as per dwg	D3852 585	Police					•		

8- deburr hole if necessary

7- grind bushing weld flush as per dwg dwg D3852

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W/O:			W	ORK ORDER CHANGI	ES			
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	Resolution:			n:	_ QA: N/C Cld	sed:	Date: _	
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DATE	CTED	Description of NC		Corrective Action Section		Verification		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Wednesday, December 01; 2010 1:18:31 PM

Item ID:

D3852-041

Item Name:

Revision ⁷D:

Rib Assembly

Start Date: 12/1/2010

Start Qty: 2.00



Accept

Date:

Date:

Setup Start

Stop



Req'd Qty: 2.00 Required Date: 12/8/2010

Reference:

Approvals:

Process Plan: _____ Date: ____ Tooling:

_____ Date: _____

SPC (Y/N):

Set Up/

Cust Item ID:

Customer:

Run

Start



Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

1 ... 1 Sec. 16

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location: (WA

0.00

150

Packaging Packaging

Memo

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W/O:			WC	ORK ORDER CHANG	ES			-	
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Orde Wednesday, Dec		290 210 1:18:31 PM									Page 3			
Revision ID: Item Name: Start Date: Required Date:	D3852-041 Rib Assembly 12/1/2010 12/8/2010	Start Qty: 2.00 Req'd Qty: 2.00		Accept	Cust Item I			s	Setup	Start				
Approvals:	0.0	an:	Date:	Tooling: SPC (Y/N):		ate:		R	tun	Start Stop				
Sequence ID/ Work Center II 160 	D	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty	10	Reject Number	Insp. Stamp 2-8		

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Picklist Print

Wednesday, December 01, 2010 1:18:35 PM

Work Order ID: 64290

Parent Item:

D3852-041

Parent Item Nam

Rib Assembly



Start Date: 12/1/2010

R. quired Date: 12/8/2010

Page 1

Start Qty: 2.00

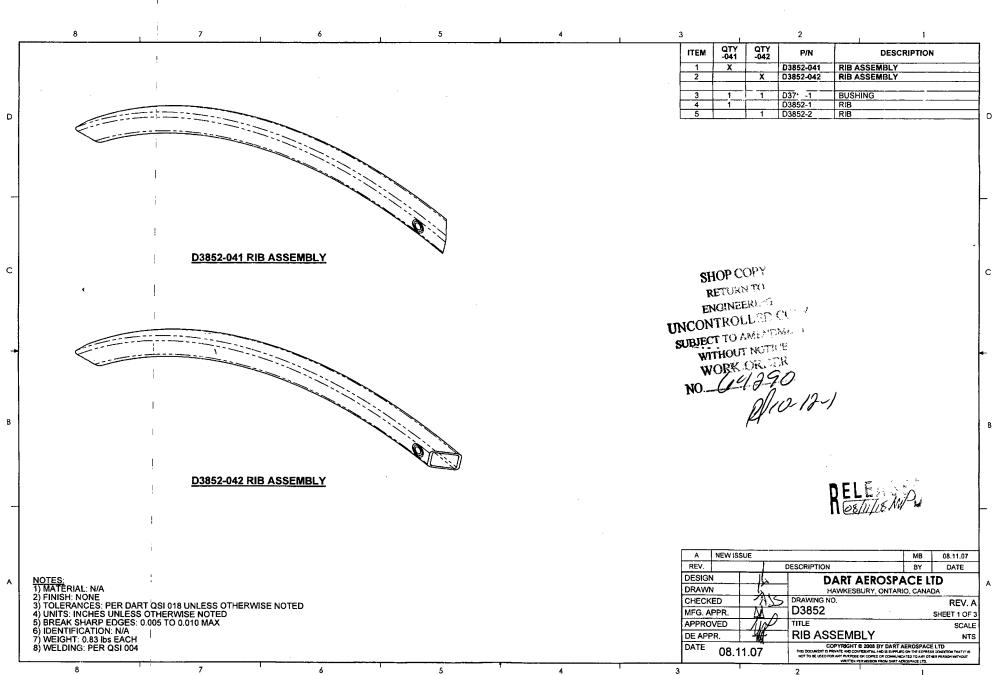
Required Qty: 2.00

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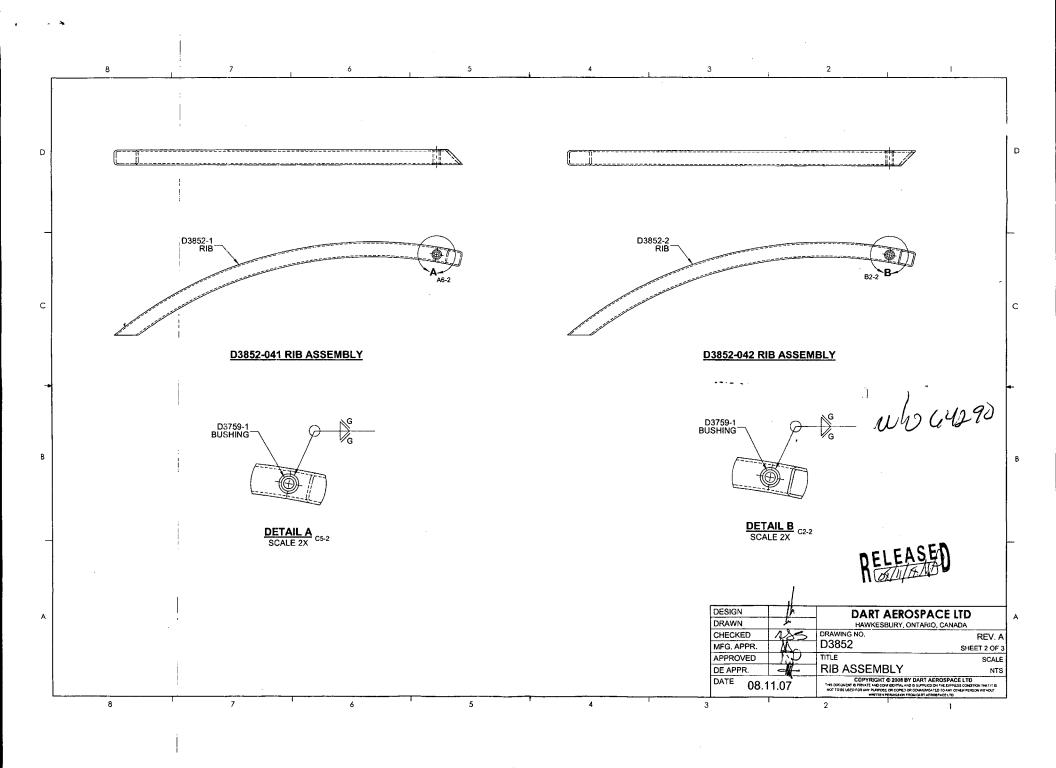
IPP Rev:A 08-12-02 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3		Manufactured	No			100	Each	6.4231	0.18	0.37894		10-	12-0
	ı			Location	<u>1</u>	Loc		Loc Code					
D3759-1		Manufactured	No	WA	55697 59266 60270 61193 63063	0.0		23.0000		201379	70 2-/2	07	
Bushing	1			<u>Location</u>	<u>n</u>	<u>Loc</u>	<u>Qty</u>	Loc Code				•	
	1			ST084	56942		3		_		_		
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					54072 6387 %		9 11		7	B63	- 876-	>	(\mathbf{a})

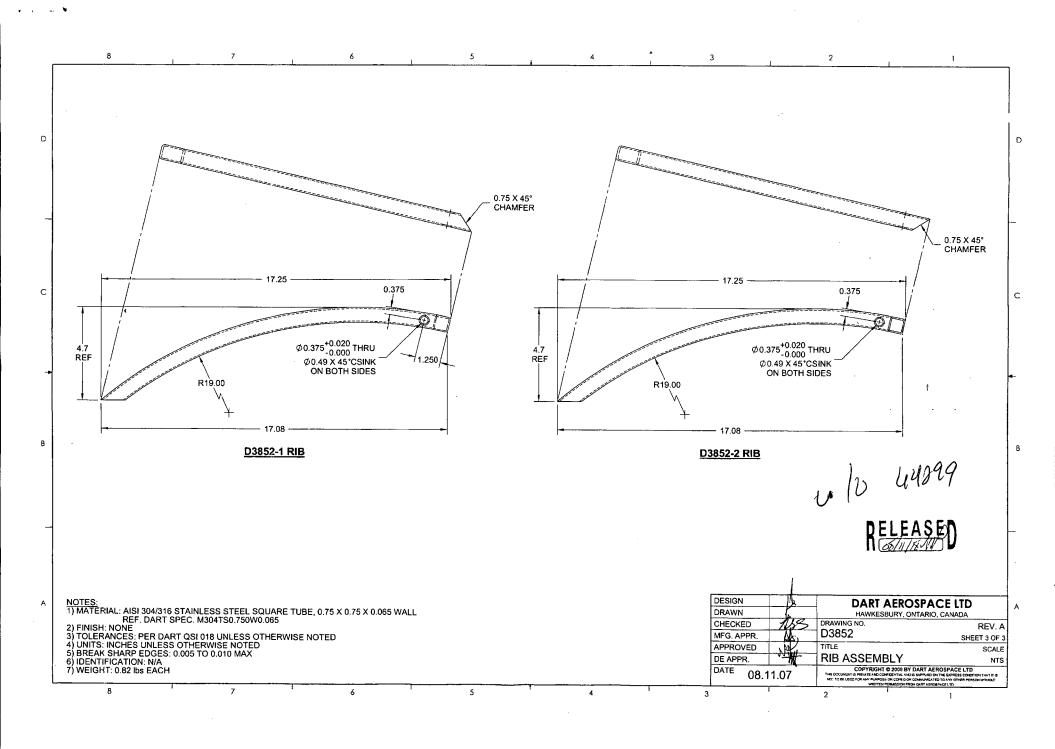
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D.4.T.F	0750	Description of NC			Section B		_ Verifi	cation	Approval	Approval					
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